

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-T060</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">DG05</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003APR24</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA SAN ANTONIO 615 EAST HOUSTON ST P O BOX 1040 SAN ANTONIO TX 78294-1040</div>			CODE <div style="border: 1px solid black; padding: 2px;">S4404A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LEARN SIEGLER SERVICES, INC. 15705 LONG VISTA DRIVE AUSTIN TX 78720-1088			CODE <div style="border: 1px solid black; padding: 2px;">08MB5</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">C</div>		NONE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		
NAME AND ADDRESS			TYPE BUSINESS: Large Business Performing in U.S.		12. DISCOUNT TERMS			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381</div>			CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$290,000.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/DG05 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER DG05 AWARDS LABOR SERVICES TO PERFORM 100% TECHNICAL INSPECTION, REPAIR/CORRECTIVE MAINTENANCE TO THE REMAINING EQUIPMENT IN THE BRIGADE SET TO BRING THIS EQUIPMENT UP TO 10/20 STANDARD. THE CONTRACTOR WILL WORK WITH MATERIAL SUPPORT COMMAND KOREA (MSC-K).
 2. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND THE ATTACHED "STATEMENT OF WORK, CAMP CARROLL, KOREA.
 3. THE WORK WILL BE PERFORMED AT CAMP CARROLL IN WAEGWAN, KOREA.
 4. ***NOTE***NOTE***NOTE***NOTE***
 - a. THE PERIOD OF PERFORMANCE IS FOR TEN HOUR WORK DAYS, SIX DAYS PER WEEK, FOR EIGHT WEEKS, WITH NO WORK ON SUNDAYS. PLEASE REFER TO PARA. H-39 OF THE BASIC CONTRACT REGARDING THE NORMAL WORK WEEK. PARA. H-39 TAKES PRECEDENCE OVER THE CONTRACTOR PROPOSAL PROVIDED FOR THIS WORK.
 - b. PER PARA. C.2.e OF THE BASIC CONTRACT, THE CONTRACTOR MUST MANAGE AND CONTROL RESOURCES NECESSARY TO ENSURE TIMELY ACHIEVEMENT OF ALL OF THE REQUIREMENTS OF THIS DELIVERY ORDER IN THE MOST ECONOMICAL MANNER POSSIBLE. REQUEST FOR PAYMENT VOUCHERS SHALL INCLUDE A BREAKOUT OF ALL ACTUAL COSTS AND EXPENSES INCLUDING AIRFARE, HOTEL, RENTAL CAR, ETC.
 5. THIS PERFORMANCE ON THIS DELIVERY ORDER IS BASED ON UTILIZING TWELVE QUALIFIED MECHANICS TO PERFORM IAW THE ATTACHED STATEMENT OF WORK WHICH INCLUDES THE FOLLOWING TASKS:
 - a. PERFORM TECHNICAL INSPECTIONS, ANNOTATE FAULTS ON DD FORM 2404 AND PERFORM DS LEVEL REPAIR OF THESE FAULTS.
 - b. PERFORM A LEVEL SERVICES INCLUDING LUBRICATION ORDERS.
 - c. INVENTORY AND ORDER BASIC ISSUE ITEMS AND COMPONENTS OF END ITEMS.
 - d. WORK IN TEAMS WITH MSC-K, CONTRACTORS AND LOCAL NATIONALS. MECHANICS MAY WORK IN TEAMS WITH MSC-K, CONTRACTORS AND LOCAL NATIONALS.
 6. CONTRACTOR PERSONNEL WILL BE AVAILABLE FOR WORK TO BEGIN ON MONDAY 12 MAY 2003 STARTING @ 8:00 A.M.
- MR. DAVE MANKOWSKI, COMBAT EQUIPMENT BATTALION NORTHEAST ASIA (CEB-NEA), WILL ASSIGN MECHANICS WORK DAILY/WEEKLY, AND IS HEREBY DESIGNATED AS THE PERFORMANCE CERTIFIER UNDER THIS DELIVERY ORDER.
7. THIS DELIVERY ORDER IS A TIME & MATERIAL ORDER WITH A CEILING PRICE OF \$290,000.00.
 8. ESTIMATED HOURS, TRAVEL AND ODC/MATERIAL COSTS ARE BROKEN DOWN AS FOLLOWS:
- TWELVE MECHANICS, 512 HOURS EACH, INCLUDING STRAIGHT TIME/OVERTIME
 PROGRAM MANAGER 16 HOURS
 ESTIMATED LABOR/TRAVEL COST: \$285,000.00
 ESTIMATED TOTAL ODC/MATERIAL COST: \$5,000.00
 TOTAL CEILING PRICE: \$290,000.00

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<p>CAMP CARROLL, KOREA</p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: LABOR HOURS CAMP CARROLL PRON: M23FR400WR PRON AMD: 03 ACRN: AA AMS CD: 212031.0000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-JUL-2003</p> <p>\$ 285,000.00</p>				\$ 285,000.00
0001AB	<p>CAMP CARROLL, KOREA</p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: MATERIAL COST CAMP CARROLL PRON: M23FR400WR PRON AMD: 03 ACRN: AA AMS CD: 212031.0000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-JUL-2003</p> <p>\$ 5,000.00</p>				\$ 5,000.00

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M23FR400WR	AA	1	21	3202000003658A61P212031252B	S11176	3GPEOF	W52P1J	\$	285,000.00	
212031.0000											
0001AB	M23FR400WR	AA	1	21	3202000003658A61P212031252B	S11176	3GPEOF	W52P1J	\$	5,000.00	
212031.0000											
									TOTAL	\$	290,000.00
SERVICE							ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		21	3202000003658A61P212031252B	S11176		W52P1J	\$	290,000.00		
									TOTAL	\$	290,000.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	STATEMENT OF WORK	03-APR-2003	002	